

EXHIBIT 4-K

CERTIFICATION OF LABOR COMPLIANCE

Date: _____ Pay Estimate Number: _____

Contractor: _____

Project: _____

Contract # MT-TSEP-CG-08-_____

For the time period of the pay estimate referenced above and the actions completed as listed below, I hereby certify that to the best of my knowledge the above named contractor and _____ (sub-contractors) have complied with the labor requirements as set forth in the Montana Department of Commerce (MDOC) Treasure State Endowment Program (TSEP) Project Administration Manual including:

1. The prevailing wage rates were posted in a prominent and accessible site on the project or work area.
2. Weekly payroll reports covering the pay estimate referenced above were received and compared to the prevailing wage rates _____ Yes _____ No.
3. Errors or discrepancies were noted _____ Yes _____ No. If yes, explain error or discrepancy and how it was resolved.
4. Interviews of the contractor/sub-contractor's employees were conducted during the time period of the pay estimate _____ Yes _____ No. If yes, number of interviews conducted _____.
5. Information obtained through interviews with the contractor/subcontractor's employees was compared to the corresponding payroll _____ Yes _____ No.

Name of Person Responsible for Ensuring Compliance with Labor Requirements

Signature

Date